



Review Period: 7/1/2024 through 7/31/2024

This information is up-to-date as of: 8/6/2024

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION												
C2102	CITY OF CORAL GABLES	\$900,000.00	10/02/2023	06/30/2024	Y	N	Y	Y	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$900,000.00	TOTAL AMOUNT FOR AGENCY									
400000: DEPARTMENT OF COMMERCE												
HL195	CITY OF FORT MYERS	\$1,500,000.00	07/01/2023	06/30/2025	Y	Y	Y	Y	Y	Y		CR
HL196	CITY OF BLOUNTSTOWN	\$500,000.00	07/01/2023	06/30/2025	Y	Y	Y	Y	Y	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$2,000,000.00	TOTAL AMOUNT FOR AGENCY									
550000: DEPARTMENT OF TRANSPORTATION												
BE914	CROSS ENVIRONMENTAL SERVICES, I	\$1,394,951.68	01/20/2020	01/19/2025	Y	Y	Y	N/A	Y	Y		CR
BEG08	United States Environmental Protection Agency	\$1,750,000.00	08/02/2023	08/01/2028	Y	N	N	N/A	N	Y		CR
BEG26	THE MORRIS GROUP, INC.	\$660,142.00	09/08/2023	09/07/2026	Y	Y	Y	N/A	Y	Y		CR
E3V16	EXECUTIVE LANDSCAPING, INC.	\$1,505,225.40	01/20/2022	02/06/2025	Y	Y	Y	N/A	Y	Y		CR
E6N87	P&P CONTRACTING, INC.	\$1,844,000.00	01/05/2022	01/03/2025	Y	Y	Y	N/A	Y	Y		CR
G2799	BREVARD COUNTY BOCC	\$4,542,843.00	07/01/2022	06/30/2024	Y	Y	Y	Y	Y	Y		CR
G2Y57	CITY OF LONGWOOD	\$428,425.00	05/29/2024	02/28/2025	Y	Y	Y	Y	Y	Y		CR
7 TOTAL REVIEWS FOR AGENCY		\$12,125,587.08	TOTAL AMOUNT FOR AGENCY									
640000: DEPARTMENT OF HEALTH												
DDB75	PINNELAS, IRA M MD	\$499,730.00	07/01/2024	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
DDJ15	AAKHET CENTER FOR HUMAN DEVELOP	\$212,750.00	07/01/2024	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
DDK35	DR. BETTYE D. STANLEY, PL	\$249,865.00	07/01/2024	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
DDK95	TAMEIKA LEWIS	\$59,000.00	07/01/2024	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
DDN15	LINETTE CASTILLO	\$60,000.00	07/01/2024	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
HB411	RESPECT OF FLORIDA	\$805,454.04	07/01/2024	06/30/2025	N	Y	N	N/A	Y	Y		CR
6 TOTAL REVIEWS FOR AGENCY		\$1,886,799.04	TOTAL AMOUNT FOR AGENCY									

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
800000: DEPARTMENT OF JUVENILE JUSTICE												
10778	TRUECORE BEHAVIORAL SOLUTIONS,	\$15,609,888.00	11/01/2023	10/31/2028	Y	Y	Y	Y	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$15,609,888.00	TOTAL AMOUNT FOR AGENCY									
17 TOTAL REVIEWS FOR ALL AGENCIES		\$32,522,274.12	TOTAL AMOUNT FOR ALL AGENCIES									

SUMMARY

NUMBER OF CONTRACTS WITH DEFICIENCIES BY QUESTION

Q1.1:	Q2.1:	Q3.1:	Q4.1:	Q5.1:	Q6.1:
1	2	2	0	1	0

TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 3

TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 2

TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 1

ENDNOTES

Contract Amount

\$0.00 indicates an open-ended agreement that does not specify a maximum amount. Amount provided is valid as of the date the agreement was reviewed, and does not account for subsequent adjustments, such as contract amendments.

End Date

09/09/9999 indicates an open-ended agreement that does not specify an end date.

Questions

Q1.1: Does the agreement clearly establish the tasks to be performed by the provider?

Q2.1: Does the agreement divide the contract into quantifiable, measurable, and verifiable units of deliverables that must be received and accepted before payment is made?

Q3.1: Does the agreement specify the financial consequences that the agency must apply if the provider fails to perform in accordance with the contract?

Q4.1: If the agreement is with a recipient or sub-recipient of state or federal financial assistance, does it include the provisions required by CFOM #4 (05-06)?

Q5.1: Does the agreement reference or contain the other provisions of s. 287.058, F.S.?

Q6.1: Does the agreement reference or contain the provisions of s. 287.0582, F.S.?

CMR: Were the Agency's contract management activities sufficient? (This question is answered only if a Contract Management Review was performed. N/D indicates that an audit finding could not be determined due to contract/grant deficiencies.)

Review Types

CR: The contract was reviewed in accordance with CFO Memorandum No. 2 (2012-2013).

CR-EAP: The contract was reviewed as a result of an Expanded Audit of Payment (EAP).

CR-CMR: The contract was reviewed during a Contract Management Review (CMR).